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1996

Annual Report

FOR THE TOWN OF
LANDAFF, N.H.



Year Ending December 31, 1996

On the cover this year

U.S. Post Office
Landaff, NH

Established on January 12, 1832
Discontinued on July 31, 1903

Postmasters:	Date of Appointment
Daniel Clark	January 12, 1832
Samuel P. Peavy	February 24, 1851
Ryfys H. Noyes	January 4, 1856
Ward E. Clark	May 21, 1864
Timothy Clough	July 9, 1866
John E. Hall	January 10, 1868
Harry E. Poor	June 7, 1902

The building is now a residence. The ell was removed and the roof has been lowered. This is the former Scott & Carol Hill residence.

(Photo provided by Marjorie Poor)

Town of Landaff, New Hampshire

ANNUAL REPORT

of the Town Officers

Year Ended December 31, 1996

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Printed at Harrison Publishing House, Littleton, N.H.

TOWN OFFICERS

Board of Selectmen

Marjorie Poor	(1997)
Errol S. Peters	(1998)
Rosemary Colombi	(1999)

Town Clerk/Tax Collector

Ann M. Dodge	(1998)
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Treasurer

Mary Felton	(1997)
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Auditor

Barbara Ashley-Lyndes	(1997)
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Highway Agent

Wayne Mardin	
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Constable

Edward Peterson	(1998)
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Fire Chief

Douglas Erb	
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Overseer of Public Welfare

Board of Selectmen	(1997)
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Moderator

Clifford Boivin	(1998)
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Trustees of Trust Funds

David Clement	(1997)
Wendell Jesseman	(1998)
Betsy Babcock	(Appointed)

Supervisors of the Checklist

Ernest Odell	(1998)
Edwina Trussell	(2000)
Sally Boivin	(2002)

Planning Board

Dayton Goudie	(1999)
Eric Herzog	(1997)
Douglas Trussell	(1998)
Norman Gilbert	(1999)

Cemetery Trustees

Mary Dodge	(1997)
Shirley Daisey	(1998)
Chester D. Towle	(1999)

Board of Adjustment

Robert Fenoff	(1997)
Heidi Anderson	(1998)
Ronald Howard	(1999)
Francis Felton	(2000)
Robert Clough	(2001)

Conservation Committee

Lincoln Noble	(1999)
Robert Knapp	(1997)
David Clement	(1997)
William Adam	(1998)
Francis Felton	(1999)

Sexton

Ernest Odell	(1997)
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Health Officer

David Clement	(1997)
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Surveyors of Wood, Bark & Timber

Harry Hodge	
Gene Fitchett	
Frederick Erb	

Fence Viewers

Harry Hodge	
Lewis Mardin, Jr.	
Harding Schofield	

Pound Keepers

Douglas Erb	
Dan Cavicchio	
Clifford Villeneuve	

TOWN OF LANDAFF

1997 TOWN MEETING WARRANT

To the inhabitants of the Town of Landaff, in the County of Grafton, and the State of New Hampshire, qualified to vote on Town Affairs:

You are hereby notified to meet at the Town Hall in said LANDAFF on Tuesday, the 11th day of March 1997, the polls to be open from 4:00 p.m. to 8:00 p.m. and at 7:00 o'clock in the evening, to act upon the following Articles:

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

ARTICLE 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same.

(Recommended Motion: To see if the Town will raise and appropriate the sum of \$ 317,950.00 to defray Town expenses for the ensuing year.) *(Recommended by the Selectmen)*

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$871.00 for the North Country Home Health Agency. (By request)

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$472.00 for the White Mountain Mental Health Agency. (By request)

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$350.00 for the Community Action Program. (By request)

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$250.00 for the Lisbon Library. (By request)

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$140.00 for the American Red Cross. (By request)

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$1,050.00 for the Ross Ambulance Service. (By request)

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$260.39 for the North Country Council. (By request)

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$210.00 for the Hospice of the Littleton Area. (By request)

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Highway Equipment Reserve Fund. (Recommended by the Selectmen)

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Fire Department Equipment Fund. This amount is to come from the 1996 anticipated surplus. This amount is the balance of the Fire Department expense line for 1996.

(Recommended by the Selectmen)

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$3,800.00 to paint the outside of the Town Hall.

(Recommended by the Selectmen)

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to buy a computer and software for the Town. This computer to have the capabilities to handle the town records and the ability in the future to handle the GIS system for use by the Planning Board.

(Recommended by the Selectmen)

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$45,000.00 to be added to the Dump Closure Escrow Fund. The \$45,000.00 is to come from the 1996 Anticipated Surplus and will bring the total for this account to \$120,000.00 plus any accumulated interest and other additions. (Recommended by the Selectmen)

ARTICLE 16. To see if the Town will vote to appropriate the sum of \$120,000.00 for the first stage of closing the Landaff-Lisbon-Lyman Regional Landfill. The total cost of this project is anticipated to be \$800,000.00. Landaff's share is 15% (percent) of the total or \$120,000.00. The monies for this project to be withdrawn from the Dump Fund Closure Escrow Account. Any monies not needed for Stage 1 of the closure to remain in the Dump Fund Closure Escrow Account as a non-lapsing fund until they are needed and voted for Stage 2 of the dump closure.

(Recommended by the Selectmen)

ARTICLE 17. To see if the Town will vote to allow the Selectmen to accept the grant monies received for the closure of the landfill. The amount estimated is 15% of Landaff's share, or approximately \$24,000.00

ARTICLE 18. To see if the Town will vote to appropriate from surplus December 31, 1997 the amount of \$24,000.00 to be added to the Dump Fund Closure Escrow Fund. This amount is equal to the estimated amount we are to receive from grant monies. These monies to be used for Stage 2 of the Dump Closure.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$35,000.00 for the purchase of a newer grader for the Town. \$25,000.00 is to come from the Highway Equipment Fund, and \$10,000.00 is to come from the trade in of the old grader. No money is to come from taxes. To be used only if the Selectmen find a suitable grader. (Recommended by the Selectmen)

ARTICLE 20. To see if the Town shall vote to discontinue the Quimby Road from Pearl Lake Road to Scotland Brook with the land reverting to the present landowners on either side of the Quimby Road. The land being divided down the middle of the right of way. (Recommended by the Selectmen)

ARTICLE 21. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this nineteenth day of February, in the year of our Lord, nineteen hundred and ninety-seven.

Selectmen of Landaff
Marjorie Poor
Errol S. Peters
Rosemary Colombi

BRIEF DESCRIPTION OF REQUESTING AGENCIES

North Country Council, Inc.

The North Country Council is a technical resource which is available to help communities manage development, plan their futures and cope with change. The following is a partial list of the benefits that the community of Landaff can take advantage of if it chooses to become a member of the North Country Council:

Participation in the regional transportation planning process. Technical assistance with solid waste and household hazardous waste collection. Community planning, on-site planning board training, GIS mapping, workshops and seminars.

The Board of Director of NCC has, for the sixth year in a row, decided to cap the total dues raised in the region at the level they were in 1990. The town dues each year will vary, either up or down, based on the town's valuation and population as a percentage of the entire region's valuation. The amount is computed using a formula which has been in use for 24 years.

This year's computation of Landaff's dues is \$260.39. Your dues are used as a match for state and federal funds which support the Council's local and regional planning/development programs, and as a member you are entitled to participate in regional planning projects and receive local technical assistance. and starting this month, use and participate in the Council's new regional resource center.

White Mountain Mental Health & Developmental Services

"Needless to say, in this environment, the support of area towns is crucial to assure our continued ability to provide services. We are again requesting an appropriation of \$472.00 from the Town of Landaff. Because I know the Town's budget is also increasingly tight, I am not raising the amount of our request. I would, however, very much appreciate a recommendation for the full appropriation." During 1996, 284 hours of outpatient counseling services for residents who were either uninsured or partially insured. The full cost of these services was \$18,460.00

Jane C. MacKay CCSW Area Director

North Country Home Health Agency

Community clinics offering influenza immunizations, blood pressure and blood sugar monitoring and foot care.

Provided Home services to 5 individuals and families in Landaff during 1996.

Nursing 43 home visits - Home Health Aid 47 home visits - Physical Therapy 45 home visits

Tri-County Community Action

Outreach provides necessary services for less fortunate citizens in our communities. Fuel assistance and weatherization.

In your community alone we have served 19 households consisting of 31 clients.

We have provided families with approximately \$968.83 in direct services or products.

Ross Ambulance Service

The yearly contract amount of \$1,050.00 ensures that the Town of Landaff will be provided with 24 hour ambulance transportation coverage. This contract provides the Town the assurance that its residents be transported to the closest appropriate medical facility in the event of an emergency. The Town of Landaff is unique in that our coverage affords your residents, due to your geographical location, the choice between Littleton Regional Hospital, our receiving hospital and our medical control for providing Advanced Life Support treatments in the field (which can make a vital difference in patient outcome), and Cottage Hospital in Woodsville.

BUDGET OF THE TOWN OF LANDAFF - REVENUE

SOURCES OF REVENUE	War. Art. #	Est. Revenue Prior Year	Act. Revenue Prior Year	Est. Revenue Ensuing Year
TAXES:				
3120	Land Use Change Taxes	500.00	0.00	500.00
3185	Yield Taxes	10,000.00	18,985.29	12,000.00
3190	Interest & Penalties on Delinquent Taxes	2,500.00	3,936.99	3,000.00
	Inventory Penalties	500.00	541.00	250.00
LICENSES, PERMITS & FEES:				
3210	Business Licenses and Permits	200.00	121.84	100.00
3220	Motor Vehicle Permit Fees	35,000.00	35,271.50	35,000.00
3290	Other Licenses, Permits & Fees	750.00	783.00	750.00
FROM STATE & FEDERAL GOVERNMENT:				
3351	Shared Revenues	2,000.00	8,051.48	6,000.00
3353	Highway Block Grant	27,212.00	27,212.90	31,250.00
3356	State & Federal Forest Land Reimbursement	2,000.00	3,390.00	3,000.00
3359	Other, Including Railroad		295.66	24,000.00
CHARGES FOR SERVICES:				
3401-3406	Income from Departments	600.00	565.00	150.00
3409	Other Charges	400.00	300.00	300.00
MISCELLANEOUS REVENUES:				
3501	Sale of Municipal Property		517.96	10,300.00
3502	Interest on Investments	3,000.00	2,919.77	3,000.00
3503-3509	Other	7,500.00		6,000.00
INTERFUND OPERATING TRANSFERS IN:				
3912	Special Revenue Funds	15		75,000.00
3915	Capital Reserve Funds	16		25,000.00
3916	Trust and Agency Funds		6,500.00	8,000.00
OTHER FINANCING SOURCES:				
3934	Proc. from Long Term Bonds & Notes.		0.00	
	Amounts Voted From	12,15		46,000.00
	“Surplus”			
	“Surplus” used in Prior Year to Reduce Taxes		50,000.00	
TOTAL REVENUES AND CREDITS		\$ 98,662.00	\$161,224.71	\$289,600.00

BUDGET OF THE TOWN OF LANDAFF - EXPENDITURES

PURPOSE OF APPROPRIATION	Warr. Art. #	Appropriations	Actual	Appropriations
		Prior Year as Approved by DRA	Expenditures	Ensuing Prior Year
GENERAL GOVERNMENT:				
4130-4139 Executive		4,530.00	2,977.69	3,500.00
4140-4149 Election, Reg. & Vital Statistics		4,500.00	3,962.85	4,000.00
4150-4151 Financial Administration		7,500.00	6,295.84	7,000.00
4152 Revaluation of Property		10,000.00	10,000.00	0.00
4153 Legal Expense		7,000.00	4,389.50	5,000.00
4155-4159 Personnel Administration		3,500.00	2,889.75	3,500.00
4191-4193 Planning & Zoning		600.00	95.00	600.00
4194 General Government Building	13	8,500.00	9,940.27	13,800.00
4195 Cemeteries		2,500.00	3,502.77	3,000.00
4196 Insurance		13,000.00	11,063.00	13,000.00
4197 Advertising & Regional Assoc.	5, 9	1,300.00	1,171.38	1,300.00
4199 Other General Government		1,500.00	826.00	1,500.00
PUBLIC SAFETY:				
4210-4214 Police		2,400.00	2,005.21	2,400.00
4215-4219 Ambulance	8	1,000.00	1,000.00	1,050.00
4220-4229 Fire		5,000.00	4,000.00	8,000.00
HIGHWAYS & STREETS:				
4311-4312 Admin. Highways and Streets		62,000.00	61,957.60	64,000.00
4316-4319 Street Lighting & Other		700.00	674.16	800.00
SANITATION:				
4321-4323 Admin. & Solid Waste Collection		350.00	350.00	350.00
4324-4325 Solid Waste Disposal & Cleanup				
Dump Bags		1,000.00	550.00	
Dump Escrow		4,250.00	4,250.00	
Dump Maintenance		11,000.00	14,332.52	15,000.00
Dump Closure	15	4,500.00		120,000.00
HEALTH AGENCIES:				
4411-4414 Admin. & Pest Control		300.00	42.00	300.00
4415-4419 Health Agencies, Hospitals & Other	3, 4 7, 10	1,700.00	1,676.00	1,700.00
WELFARE:				
4441-4442 Admin. & Direct Assistance		50.00		50.00
4445-4449 Vendor Payments		3,500.00	1,842.00	3,500.00
CULTURE & RECREATION:				
4520-4529 Parks & Recreation		1,000.00	555.00	1,000.00
4550-4559 Library	6	250.00	250.00	250.00
4583 Patriotic Purposes		100.00	84.00	100.00

BUDGET OF THE TOWN OF LANDAFF - EXPENDITURES

PURPOSE OF APPROPRIATION	Warr. Art.#	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing Fiscal Year Recommended
CONSERVATION:				
4619 Other Conservation		650.00	43.00	250.00
DEBT SERVICE:				
4711 Principal Long Term				0.00
BONDS & NOTES:				
4712 Interest - Long Term Bonds & Notes				0.00
4723 Interest on TANS		2,000.00	0.00	2,000.00
CAPITAL OUTLAY:				
4902 Machinery, Vehicles	14, 19	0.00	0.00	45,000.00
4915 To Capital Reserve	11, 12, 18	<u>5,000.00</u>	<u>5,000.00</u>	<u>30,000.00</u>
TOTAL APPROPRIATIONS		\$ 171,180.00	\$ 155,725.54	\$ 351,950.00
Less: Amount of Estimated Revenues, Exclusive of Property Taxes				\$ 289,600.00
Amount of Taxes to be Raised (Exclusive of School & County Taxes)				<u>62,350.00</u>
				<u>\$ 351,950.00</u>

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	\$ 104,000.00
Furniture & Equipment	15,000.00
Fire Department, Land & Buildings	18,950.00
Equipment	45,000.00
Highway Department, Land & Buildings	30,000.00
Equipment	65,000.00
Sewer Plant & Facilities	5,000.00
Schools, Land & Buildings	65,000.00
Equipment	45,000.00
Recreation Area	<u>20,000.00</u>
TOTAL	\$ 412,950.00

SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$ 3,243,181.00
Buildings	7,455,770.00
Total Gross Before Exemptions	10,698,951.00
Elderly Exemptions	<u>10,000.00</u>
Net Valuation	\$ 10,688,951.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED PER \$1000.00

Town, School, County	\$ 10,688,951.00	@ \$ 43.24	\$ 462,190.22
Town \$ 0.98			
Schoo 40.18			
County 2.08			
Yield Taxes		18,985.29	
Late Inventory Penalties		522.61	
Total Taxes Assessed in 1996		481,698.12	
Less Veterans' Exemptions		<u>2,450.00</u>	
Net Taxes Assessed		\$ 479,248.12	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND

		Approp.	Receipts
4130	Executive	\$ 4,530.00	\$ 2.00
4140	Election, Registration & Vital Statistics	4,500.00	5.55
4150	Financial Administration	7,500.00	
4152	Revaluation of Property	10,000.00	
4153	Legal	7,000.00	
4155	Personnel Admin.	3,500.00	
4191	Planning & Zoning	600.00	145.84
4194	General Government Buildings	8,500.00	450.00
4195	Cemeteries	2,500.00	1,002.77
4196	Insurance	13,000.00	
4197	Advertising & Regional Assoc. - incl. Art. 5 & 9		1,300.00
4199	Other General Governmental	1,500.00	
4210	Police Department	2,400.00	40.00
4215	Ambulance - Article 8	1,000.00	
4220	Fire Department	5,000.00	
4312	Highway	34,787.10	27,554.31
4316	Street Lighting	700.00	
4323	Solid Waste Collection	350.00	
4324	Solid Waste Disposal	11,000.00	
	Dump Bags	1,000.00	260.00
	Dump Escrow	4,250.00	
	Dump Closure	4,500.00	
4414	Pest Control	300.00	
4415	Health Agencies - Articles 3, 4, 7, 10	1,700.00	
4441	Overseer of Welfare	50.00	
4445	Vendor Payments	3,500.00	
4550	Library	250.00	
4583	Patriotic Purposes	100.00	
4589	Other Cultural and Recreation	1,000.00	
4619	Other Conservation	650.00	
4723	Interest on TAN	2,000.00	
4915	Capital Reserves	<u>5,000.00</u>	<u> </u>
	TOTALS	\$ 143,967.10	\$ 29,640.47

EXPENDITURES, Fiscal Year Ending December 31, 1996

Total Available	Expenditures	Unexpended	Overdraft
\$ 4,532.00	\$ 2,977.69	\$ 1,554.31	\$
4505.55	3,962.85	542.70	
7,500.00	6,295.84	1,204.16	
10,000.00	10,000.00		
7,000.00	4,389.50	2,610.50	
3,500.00	2,889.75	610.25	
745.84	95.00	650.84	
8,950.00	9,940.27		990.27
3,502.77	3,502.77		
13,000.00	11,063.00	1,937.00	
1,300.00	1,171.38	128.62	
1,500.00	826.00	674.00	
2,440.00	2,005.21	434.79	
1,000.00	1,000.00		
5,000.00	4,000.00	1,000.00	
62,341.41	61,957.60	383.81	
700.00	674.16	25.84	
350.00	350.00		
11,000.00	14,332.52		3,332.52
1,260.00	550.00	710.00	
4,250.00	4,250.00		
4,500.00		4,500.00	
300.00	42.00	258.00	
1,700.00	1,676.00	24.00	
50.00		50.00	
3,500.00	1,842.00	1,658.00	
250.00	250.00		
100.00	84.00	16.00	
1,000.00	555.00	445.00	
650.00	43.00	607.00	
2,000.00		2,000.00	
5,000.00	5,000.00	0.00	0.00
\$ 173,427.57	\$ 155,725.54	\$ 22,024.82	4,322.79

BALANCE SHEET

as of December 31, 1996

ASSETS	
Checking Account	\$ 324,167.34
Community Development Fund	6,830.66
Dump Closure Fund	75,070.52
Revaluation Fund	20,861.04
Timber Tax Escrow	<u>5,815.51</u>
Cash in Hand of Treasurer	<u>\$ 432,745.07</u>
Capital Reserves - Highway Equipment Fund	21,431.23
Capital Reserves - Fire Department Equipment Fund	<u>4,604.82</u>
	26,036.05
Uncollected Taxes:	
1996 Property Taxes	35,795.69
1996 Yield	813.08
1996 Inventory Penalty Fees	<u>221.93</u>
	36,830.70
Unredeemed Taxes:	
Levy of 1995	5,937.52
Levy of 1994	482.97
Levy of 1993	1,552.09
Levy of 1992 and before	<u>2,896.48</u>
	10,869.06
TOTAL ASSETS	\$ 495,611.82
LIABILITIES	
Accounts owed by Town	
Owed to School District 1996-97 School Year	\$ 276,482.05
Total Accounts Owed by Town	<u>\$ 276,482.05</u>
Capital Reserves:	
Community Development Fund	6,830.66
Dump Closure Fund	75,070.52
Revaluation Fund	20,861.04
Highway Equipment Fund	21,431.23
Fire Department Equipment Fund	4,604.82
	128,798.27
Balance	<u>90,331.50</u>
TOTAL LIABILITIES	\$ 495,611.82

TOWN CLERK'S REPORT

January 1, 1996 - December 31, 1996

DEBITS

Monies Received:

Automobile Registrations	\$ 35,271.50
Title Applications	162.00
Uniform Commercial Code Fees	185.00
Vital Statistics Fees	55.00
Office Filing Fees	9.00
Dog License Fees: Town	236.00
Dog License Fees: State	29.50
Dog Neutering Fund	96.00
Miscellaneous Items	<u>10.00</u>
TOTAL DEBITS	\$ 36,054.00

CREDITS

Remittance To Treasurer

Automobile Registrations	\$ 35,271.50
Title Applications	162.00
Uniform Commercial Code Fees	185.00
Vital Statistics Fees	55.00
Office Filing Fees	9.00
Dog License Fees: Town	236.00
Dog License Fees: State	29.50
Dog Neutering Fund	96.00
Miscellaneous Items	<u>10.00</u>
TOTAL CREDITS	\$ 36,054.00

Respectfully submitted,
Ann M. Dodge - Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1996

DEBITS

	Levies Of:	
	1996	Prior
Uncollected Taxes - Beginning of Fiscal Year		
Property Taxes	\$ 47,650.96	
Yield Taxes	682.02	
Fees & Penalties	282.13	
Inventory Penalty Fees	246.30	
Taxes Committed to Collector:		
Property Taxes:	\$464,469.30	
Yield Taxes	18,985.29	
Inventory Penalty Fee	522.61	
Overpayments:		
a/c Property Taxes	147.64	81.40
Interest Collected on Delinquent Taxes		
Property Tax	235.94	2951.04
Yield Tax	11.14	.42
Yield Interest Recorded as Yield Tax		33.45
Fees		82.32
Current Use Removal Fee	922.00	
Over Deposit (Petty Cash)	15.23	
Checks Returned - Insufficient Funds	<u>(-506.78)</u>	
TOTAL DEBITS	<u>\$485,309.15</u>	<u>\$ 52,010.04</u>

CREDITS

Remittances to Treasurer During Fiscal Year:		
Property Tax	\$ 426,678.99	\$44,663.27
Yield Tax	15,601.52	682.02
Inventory Penalty	181.34	93.14
Current Use Removal Fee	922.00	
Fees & Penalties		82.32
Overpayments:		
a/c Property Taxes	147.64	81.40
Interest Collected on Delinquent Taxes		
Property Tax	235.94	2,932.76
Yield Tax	11.14	.42
Yield Interest Recorded as Yield Tax		33.45
Over Deposit (Petty Cash)	15.23	
Abatements & Refunds Allowed:		
Property Tax	1,994.62	-
Yield Tax	2,570.69	
Fees & Penalties	26.20	
Uncollected Taxes as of December 31, 1995		
Property Taxes	35,795.69	2,185.44
Yield Taxes	813.08	
Fees & Penalties	315.07	153.16
Interest & Costs		1,102.66
Checks Returned - Insufficient Funds	<u>(-560.78)</u>	0.00
TOTAL CREDITS	<u>\$ 485,309.15</u>	<u>\$52010.04</u>

**TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
Levy of 1996**

DEBITS

Taxes Committed to Collector:

Property Tax	\$ 464,469.30
Yield Tax	18,985.29
Inventory Penalty Fees	522.61
Overpayment	
a./c Property Taxes to carry over to 1997	147.64

Interest Collected on Delinquent Taxes

Property Tax	235.94
Yield Tax	11.14

Current Use Removal Fee	922.00
-------------------------	--------

Over Deposit (Petty Cash)	15.23
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Checks Réturned - Insufficient Funds	<u>(-506.78)</u>
---	------------------

TOTAL DEBITS	\$ 485,309.15
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CREDITS

Remitted to Treasurer During 1996:

Property Tax	426,678.99
Yield Tax	15,601.52
Inventory Penalty Fees & Fees Redeemed	181.34
Overpayment	
a./c Property Taxes to carry over to 1996	147.64

Interest Collected on Delinquent Taxes

Property Tax	235.94
Yield Tax	11.14

Current Use Removal Fee	922.00
-------------------------	--------

Over Deposit (Petty Cash)	15.23
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Abatements & Refunds Allowed:

Property Tax	1,994.62
Yield Tax	2,570.69
Fees & Penalties	26.20

Uncollected Taxes as of December 31, 1995

Property Taxes	35,795.69
Yield Taxes	813.03
Inventory Penalty Fees	315.07

Checks Returned - Insufficient Funds	<u>(-560.78)</u>
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TOTAL CREDITS	\$ 485,309.15
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**TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
Levy of 1995**

DEBITS

Uncollected Taxes Beginning 1996:

Property Tax	\$ 37,640.23
Yield Tax	682.02
Inventory Penalty Fees	246.30
Overpayment a/c Property Taxes	81.40
 Interest Collected on Delinquent Taxes	
Property Tax	884.07
Yield Tax	.42
Yield Interest Recorded as Yield Tax	<u>33.45</u>
TOTAL DEBITS	\$ 39,577.89

CREDITS

Remitted to Treasurer During 1996:

Property Taxes	\$ 37,036.99
Yield Taxes	682.02
Inventory Penalty Fees	93.14
Overpayment a/c Property Taxes	81.40
 Interest Collected on Delinquent Taxes	
Property Tax	884.07
Yield Tax	.42
Yield Tax Interest Recorded as Yield Tax	<u>33.45</u>
 Uncollected Taxes as of December 31, 1996	
Property Taxes (Unliened Accounts)	613.24
Yield Taxes	0.00
Inventory Penalty Fees	<u>153.16</u>
TOTAL CREDITS	\$ 39,577.89

SUMMARY OF TAX SALE/LIEN ACCOUNTS

Fiscal Year Ended December 31, 1996

DEBITS

	Tax Sales/Lien on Account of Levies of			
	1995	1994	1993	1992 & Prior

Balance of Unredeemed Taxes:

Beginning of Fiscal Year:

Property	\$ 3,097.84	3761.10	2,121.42
Yield	282.13		

Taxes Sold or Executed to Town During Fiscal Year:

Property	8,556.93			
Interest	624.94			
Costs	405.00			
Yield				

Interest Collected

After Sale/Lien Exection	0.00	661.40	882.47
TOTAL DEBITS	\$ 9,586.87	\$ 4,041.37	\$ 4,643.57
			\$ 2,233.84

CREDITS

Remittances to Treasurer During Fiscal Year:

Property Tax	\$ 2,619.41	\$ 2,614.87	\$ 2,209.01
Yield Tax			

Interest Collected

After Sale/Lien Execution:	209.41	661.40	882.47
			112.42

Abatements:

Property Tax	0.00	0.00	0.00
Yield Tax			

Unredeemed:

Property	5,937.52	482.97	1,552.09
Yield			2,121.42

Uncollected Interest & Costs

Deeded to Town	0.00	0.00	0.00
TOTAL CREDITS	\$ 9,586.87	\$ 4,041.37	\$ 4,643.57
			\$ 2,233.84

SUMMARY OF TAX DEEDED PROPERTY
Fiscal Year Ended December 31, 1996
DEBITS

	1993	1992	1991	1990	1989
Balance of Deeded Property Taxes:					
Beginning of Fiscal Year:	\$ 2,121.42	738.02	151.41	63.05	
Deeded to Town	3,761.10				
Interest	882.47	112.42		366.27	
Costs			82.32		
TOTAL DEBITS	\$4,643.57	\$ 2,233.84	\$ 738.02	\$ 600.00	\$ 63.05

CREDITS

Remittances to Treasurer During Fiscal Year:

Property Tax	2,209.01		31.58	151.41	
Interest	882.47	112.42		366.27	
Fees			82.32		
Abated	0.00	0.00	0.00	0.00	0.00
Unredeemed Tax Deed					
End of Year:					
Property	<u>1,552.09</u>	<u>2,121.42</u>	<u>706.44</u>	<u>0.00</u>	<u>63.05</u>
TOTAL CREDITS	\$ 4,643.57	\$ 2,233.84	\$ 738.02	\$ 60.00	\$ 63.05

UNCOLLECTED PROPERTY TAXES
as of December 31, 1996

	1996 1st	1996 2nd	1995	1994	1993 & Prior
Aldrich, Theron	133.10	175.39			
Aldrich, Theron	74.51	145.20			
Arnold, Maureen	329.01	420.39			
Ashley-Lyndes, Barbara	715.73	892.80	740.67		
Aubin, Raymond & Judith		489.60			
Bailey, Gerald C.		314.94	474.96		
Blanchette, Gene & Valerie	498.53	621.86	1,105.36	1,096.95	1,104.48
Burgess, Harry		6.48			
Buskin, Helaine		924.00			
Capach, Jannette	38.48	48.00	115.36		
Carosi, Mario		72.39			
Charette, Clarence & Donna	386.73	482.39			
Chase Jr., Preston & Karla-Mari		1,099.09			
Clough, Robert	664.76	835.39			
Cooleedge, Peter		444.20			
Deschler, James & Julia		973.71			
Duford, Lena		.60			
* Ellis, Jean		232.80			
Farrell, Richard M.	307.35	384.00			
Fenoff, Robert E. & Lillian	16.34	974.60			
Fitzgerald, Katherine J.	90.43	112.80	121.98		
Geringer, Troy		467.00			
Hjelm, Eric		20.94			
Hontzas, Vivian	233.00	28.82			
Houston, Glenn C.	147.53	184.03	784.10	287.25	
* Kelly, William		397.60			
Khang, Nao Tous & Shao Vang	165.47	206.39	388.82	407.43	1,185.92
Kimber, Valerie	613.76	765.60			
* Lamy, James		366.78			
McGovern, Harold & Rebecca	1,090.16	1,345.54			
* Milum, John & Kathryn	74.08	102.39			
Montalto, James & Robert	26.94	33.60	90.51	93.54	307.30
Melanor, Ltd - G. Davis	264.55	330.00	294.26		
Melanor, Ltd. - G. Davis	169.31	221.20	172.51		
Robar, Ronald O.	41.37	61.60	121.58		
Roberts, James E.	207.78	17.27			
Roberts, Sarah		261.82			
Roberts, Sarah		199.08			
* Sanders, Emory & Susanna L.		196.80			
* Sanders, Emory & Susanna L.		120.00			
Santy, Robert	978.66	1,242.38	2,159.92	2,249.37	
Smith, Donal & Anita	451.18	572.94			
* Smith, Doug		184.80			
Smith, Sally		217.62			
* Smith, Thomas	380.26	475.20			
* Spaulding, Gerald & Elyna		838.76			
White, David/Ouellette, Joan	159.69	209.20	376.69	394.35	105.87
Williams Sr., David	<u>187.59</u>	<u>234.00</u>	<u>436.47</u>	<u>457.56</u>	<u>1,490.87</u>
TOTALS	8,938.10	19,134.93	6,907.93	4,986.45	4,194.34

* Indicates Payment after
December 31, 1996

TREASURER'S REPORT
 January 1, 1996 - December 31, 1996

Balance January 1, 1996:

Checking Account Balance	\$240,247.14
Community Development Fund	6,499.41
Dump Fund	67,380.76
Revaluation Fund	<u>10,040.03</u>

\$324,167.34

Ann Dodge - Town Clerk:

Birth Certificates	10.00
Dog Licenses - retained	236.00
Dog Licenses - not retained	29.50
Dog Licenses - Neutering Fund	96.00
Filing Fees	9.00
Marriage Licenses	45.00
Motor Vehicle Permits	35,271.50
Title Applications	162.00
Uniform Commercial Code	185.00
Voter List	<u>10.00</u>

36,054.00

Ann Dodge - Tax Collector:

1996 Property Tax	426,678.99
1996 Property Tax Interest	235.94
1996 Property Tax Overpayment	147.64
1996 Property Tax Refund	180.00
1996 Yield Tax	15,601.52
1996 Yield Tax Interest	11.14
1995 Property Tax	28,480.06
1995 Property Tax Interest	884.07
1995 Property Tax Overpayment	81.40
1995 Tax Liens Redeemed	12,206.28
1995 Interest & Costs	209.41
1995 Yield Tax	715.47
1995 Yield Tax Interest	.42
1994 Tax Liens Redeemed	2,614.87
1994 Interest & Costs	661.40
1993 Tax Liens Redeemed	2,209.01
1993 Interest & Costs	882.47
1992 Tax Liens Redeemed	94.84
1992 Interest & Costs	34.16
1990 Tax Liens Redeemed	233.73
1990 Interest & Costs	366.27
Fees	52.50
Current Use Removal Fee	922.00
Inventory Penalty	274.48
Checks Returned	(-560.78)
Over Deposit (Petty Cash)	<u>15.23</u>

493,232.52

Planning Board:

Current Use Application	37.32
Sub-division Filing Fees	60.32
Lot Line Adjustment	<u>24.20</u>

121.84

Trustees of Trust Funds:			
Cemetery Use	1002.77		
School Use	158.57		
Town Use	<u>8,332.32</u>	9,493.66	
State of New Hampshire:			
Highway Block Grant	27,212.90		
Railroad Tax	295.66		
Revenue Sharing	8,051.48		
FEMA - Chandler Pond Bridge	<u>13,331.00</u>	48,891.04	
U. S. Government:			
In Lieu of Taxes	<u>3,390.00</u>	3,390.00	
Landaff School District:			
Town Report Reimbursement	<u>300.00</u>	300.00	
Rental of Town Property:			
Concordia Lodge #66	300.00		
Mount Hope Grange #77	150.00		
Robert Clough - grader	<u>115.00</u>	565.00	
Sale of Town Property:			
Arthur Blodgett, Jr. - Master Plan Copy	22.00		
Errol Peters - Culvert	176.01		
Edward Gordon - Checklist	5.55		
R. Blanchette - Tarring Driveway	50.40		
White Mt. Appr. - Tax Card Copy	2.00		
White Mt. Publ.. - Photocopies	2.00		
Trash Bags	260.00	517.96	
Miscellaneous Revenue:			
Woodsville Guaranty - NOW A/C interest	2,919.77		
Service Fees	(-16.60)		
Pistol Permits	40.00		
R. & D. Cote - check not cashed	32.32		
Lisbon Post Office - unexpended postage	39.65		
Comp. Fund of NH - refund	<u>58.90</u>	3,074.04	
Non-Revenue Receipts:			
Tax Anticipation Loan	0.00		
NHPID - Dump Fund Escrow	4,250.00		
NHPID - Dump Fund Interest	3,439.76		
NHPID - Comm. Dev. Interest	331.25		
NHPID - Revaluation Escrow	10,000.00		
NHPID - Revaluation Interest	821.01		
Woodsville Guaranty:			
H.G. Woods Yield Tax Escrow	5,772.70		
H.G. Woods Escrow Interest	<u>42.81</u>	24,657.53	
Total Receipts		<u>944,464.93</u>	
Less Selectmens' Orders		(-518,664.64)	
Balance as of December 31, 1996		\$ 425,800.29	

RECONCILIATION OF THE TREASURER'S REPORT

Checking Account	\$ 317,222.56
Community Development Fund	6,830.66
Dump Fund	75,070.52
Revaluation Fund	20,861.04
H.G. Woods Yield Tax Escrow	<u>5,815.51</u>
	\$ 425,800.29

Respectfully submitted,

Mary H. Felton Treasurer

CHANDLER POND BRIDGE

Receipts:

State of New Hampshire - FEMA \$ 13,331.00

Expenses:

Burco - Culvert	<u>4,011.15</u>
	\$ 9,319.85

SUMMARY OF RECEIPTS

From Local Taxes:

1996 Property Taxes	\$426,678.99
1996 Property Tax Interest	235.94
1996 Property Tax Overpayment	147.64
1996 Property Tax Refund	180.00
1996 Yield Tax	15,601.52
1996 Yield Tax Interest	11.14
1995 Property Tax	28,480.06
1995 Property Tax Interest	884.07
1995 Property Tax Overpayment	81.40
1995 Tax Liens Redeemed	12,206.28
1995 Interest & Costs	209.41
1995 Yield Tax	715.47
1995 Yield Tax Interest	.42
Previous Years - Tax Liens Redeemed	5,152.45
Previous Years - Interest & Costs	1,944.30
Fees	52.50
Checks Returned	(-560.78)
Inventory Penalty	274.48
Current Use Removal Fee	922.00
Overdeposit (Petty Cash)	<u>15.23</u>
Total Taxes Collected & Remitted	<u>\$493,232.52</u>

Licenses and Permits:

Motor Vehicle Permits	35,271.50
Dog Licenses	265.50
Neutering Fund	96.00
Business Licenses, Permits, Filing Fees	498.32
All Others, including Sub-divisions	<u>84.52</u>
Total Licenses & Permits	<u>36,215.84</u>

From State of New Hampshire:

Highway Block Grant	27,212.90
Railroad Tax	295.66
Revenue Sharing/Rooms & Meals	8,051.48
FEMA - Chandler Pond Bridge	<u>13,331.00</u>
Total From State of New Hampshire	<u>48,891.04</u>

From U. S. Government:

U. S. Treasury - in lieu of Taxes	<u>3,390.00</u>
Total from U. S. Government	<u>3,390.00</u>

From Landaff School District:

Town Report Reimbursement	<u>300.00</u>
Total From Landaff School District	<u>300.00</u>

Charges for Services:		
Rental Town Property	<u>565.00</u>	
Total Charges for Services		\$565.00
Miscellaneous Revenue:		
Sale of Town Property	517.96	
Interest on Investments	9,493.66	
Woodsville Guaranty - Interest	2,919.77	
Woodsville Guaranty - Service Fees	(-16.60)	
Refunds	<u>130.87</u>	
Total Miscellaneous Revenue		13,045.66
Non-Revenue Receipts:		
TAN	0.00	
Dump Fund Escrow	4,250.00	
Dump Fund Interest	3,439.76	
Community Development Interest	331.25	
Revaluation Escrow	10,000.00	
Revaluation Interest	821.01	
H.G. Woods Yield Tax Escrow	5,772.70	
H.G. Woods Escrow Interest	<u>42.81</u>	
Total Non-Revenue Receipts		24,657.53
Total Receipts from all Sources		620,297.59
Cash on Hand January 1, 1996	<u>324,167.34</u>	
Grand Total		\$ 994,464.93

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT

Executive:

Rosemary Colombi, Selectman	\$ 541.67
Richard Giunta, Selectman	108.33
Errol Peters, Selectman	650.00
Marjorie Poor, Selectman	650.00
Clifford Boivin, Moderator	64.00
Mary Felton, Bookkeeping, Postage	400.28
Marjorie Poor, Postage, labels, folders	22.68
Tuck Press - Ads	55.08
Postmaster/Lisbon	136.78
Safeguard Business Systems - checks	157.27
Stamped Envelope Co., - envelopes	181.60
North Country Council - workshop	10.00
	<u>2,977.69</u>

Election, Registration & Vital Statistics:

Ann Dodge, Town Clerk	2,400.00
Ann Dodge, Town Meetings	64.00
Sally Boivin, Supervisor of Checklist	136.00
Ernest Odell, Supervisor of Checklist	88.00
Edwina Trussell, Supervisor of Checklist	136.00
Mary Felton, Ballot Clerk	16.00
Jessie Hodge, Ballot Clerk	64.00
Edward Peterson, Ballot Clerk	32.00
Harding Schofield, Ballot Clerk	64.00
Douglas Trussell, Ballot Clerk	48.00
Clifford Villeneuve, Ballot Clerk	32.00
Sally Boivin, Postage	6.40
Tammy Laleme - Printing checklists	50.00
Tuck Press - ads	86.00
Postmaster/Lisbon	32.00
White Mt. Publishers - ads	277.05
Harrison Publishing - Ballots, Town Clerk Supplies	197.90
N.H. Town Clerk Assoc. - dues	20.00
Dept. of Agriculture - dog licenses	50.00
Dept. of Agriculture - neutering fund	76.00
MacLean Hunter - Red Book	49.50
State of New Hampshire - Marriage License	<u>38.00</u>
	3,962.85

Financial Administration:

Ann Dodge, Tax Collector	3,600.00
Ann Dodge, Expenses	64.93
Mary Felton, Treasurer	200.00

Barbara Ashley-Lyndes, Auditor	225.00
Thomas Walker - Assessor	850.00
Register of Deeds	129.83
N.H. Assoc. of Assessing Officials - dues	20.00
Harrison Publishing - Town Reports	812.00
Postmaster/Lisbon	<u>394.08</u>
	6,295.84
Taxes Bought by Town	<u>9,586.87</u>
	9,586.87
Revaluation of Property	<u>10,000.00</u>
	10,000.00
Legal:	
Russell & Ransmeier	341.00
Daschbach, Kelly, Cooper	3,654.00
Ransmeier & Parish	<u>394.50</u>
	4,389.50
Employee Benefits:	
Town Share - Social Security/Medicare	2,721.75
Compensation Fund of N.H. - UCF	112.00
Federal Unemployment Compensation Fund	<u>56.00</u>
	2,889.75
Planning & Zoning:	
Errol Peters - Reimburse RSA, postage	45.00
DES Wetlands Bureau - permit	<u>50.00</u>
	95.00
General Government Building:	
PSNH	422.71
Irving Oil	1,531.14
NYNEX/Sprint	548.80
Country Gas	129.06
Thomas Blowey - yard work	716.50
Francis Felton - light bulbs, maintenance	53.89
Ronald Howard - repairs, voting booth, handicap door	1,891.76
Viking Office Products - bulletin boards	42.57
Donald Clark - file cabinets	250.00
P & S Equipment - rental hand truck	10.00
Country Gas - heater & installation	778.62
Mary Felton - towels	12.00
Marjorie Poor - phone, fan	53.22
Ronald Howard - Article 15	<u>3,500.00</u>
	9,940.27
Cemeteries:	
1996 Appropriation	2,500.00 -
Interest from CD's	<u>1,002.77</u>
	3,502.77
Insurance:	
Geo. M. Stevens Agency - Bond, Liability	6,567.00
Liberty Mutual - W. Comp & Audit	<u>4,496.00</u>
	11,063.00

Advertising & Regional:

N.H. Municipal Assoc. - dues - '95 & '96	1,000.00
Cartographic Assoc. - '96 maps	585.00
Community Action - Article 5	325.00
North Country Council - Article 9	261.38
	1,171.38

Other Government:

Ann Dodge - Ink cartridges	120.83
Mary Felton - Typewriter, ribbons	73.40
Errol Peters - Tape Recorder	38.17
Business Management Systems - Computer program	593.60
	826.00

PUBLIC SAFETY**Police Department:**

Edward Peterson, Constable	1,750.00
MICHIE - N.H. Criminal Code Book	38.49
N.H. Police Assoc. - Dues	75.00
North Conway - meeting	141.72
	2,005.21

Ambulance:

Ross Ambulance - Article 8	1,000.00
	1,000.00

Fire Department:

Landaff Volunteer Fire Dept. - 1996 Appropriation	4,000.00
	4,000.00

HIGHWAYS AND STREETS**Highway:**

Wayne Mardin, Road Agent	23,796.50
PSNH - Town Garage	166.98
Irving Oil - Diesel	1,989.14
Sunoco - Gas	1,209.44
H. Fairfield, Inc. - carbide blades	550.44
E-Z Steel - welding	54.50
Berlin Spring - truck springs	179.44
MacKenzie Auto - Tractor parts, gasket, etc.	1,816.07
Partstown/Lisbon - Brake parts, oil, grease, etc.	847.32
Texas Refinery - Torque fluid, fuel additive, etc.	529.80
Aldrich Welding - welding	531.98
Conway Tractor - switches	652.16
E. T. & H. K. Ide - Chloride, tarp	351.42
Lawson Products - nuts, bolts	275.56
Burtco Inc. - culvert, bands	3,839.74
NAPA - parts	273.35
Dave's Auto - inspection	45.00
Franconia Gas - propane	47.50
Varney-Smith - wood, nails, etc.	339.30
UNH - workshop	50.00
Portland Glass - backhoe window	103.03
Scott's Repair - truck, grader repairs	254.45

Fogg's Hardware - wire, switches, etc.	125.45
Tri-State Service - sweeping roads	260.00
Douglas Cate - gravel	1,800.00
Blacktop - cold patch, hot top	1,131.86
Clinton Clough - crushed gravel, winter sand	9,645.00
Gene Blanchette - sawing lumber	1,234.00
State of N.H. - Handicap signs	69.79
Eldon Owen - mower rental	1,260.00
Farm Plan - parts	43.40
N. H. Bituminous - tar and sanding	5,734.80
UNH - Work Zone Safety Kit	558.60
Northern States Tire - Truck Tires	1,346.88
Poulsen Lumber - bridge plant, flashing	826.70
Bath Variety Store - Kerosene	18.00
	61,957.60
Street Lighting:	
PSNH	<u>674.16</u>
	674.16
Other Highway:	
Chandler Pond Bridge:	
Burco, Inc. - Culvert	<u>4,011.15</u>
	4,011.15
SANITATION:	
Town of Lisbon - Hazardous Waste	350.00
Northeast Resource Recovery - dues	20.66
Town of Lisbon - Landfill	14,311.86
Escrow for Closure	4,250.00
Trash Bags	<u>550.00</u>
	19,482.52
HEALTH:	
Pest Control:	
Fred Erb, DVM	<u>42.00</u>
	42.00
Health Agencies:	
North Country Home Health - Article 3	854.00
White Mountain Mental Health - Article 4	472.00
American Red Cross - Article 7	140.00
Hospice of Littleton - Article 10	<u>210.00</u>
	1,676.00
WELFARE:	
Overseer of Welfare	0.00
N.H. Welfare Assoc. - dues	<u>25.00</u>
	25.00
Vendor Payments:	
Town of Lisbon	702.60
PSNH	<u>1,114.65</u>
	1,817.25

CULTURE & RECREATION :		
Parks & Recreation: Other		
Calkins - Port-A-John	285.00	
Thomas Blowey, yard work	<u>270.00</u>	555.00
Library:		
Lisbon Library - Article 6	<u>250.00</u>	250.00
Patriotic:		
Town of Lisbon - flags	<u>84.00</u>	84.00
Conservation Committee:		
Tuck Press - ad	<u>43.00</u>	43.00
DEBT SERVICE:		
Interest on Tax Anticipation Note	0.00	
CAPITAL RESERVE FUND:		
Highway Equipment Fund - Article 11	<u>5,000.00</u>	5,000.00
PAYMENTS TO OTHER GOVERNMENTS:		
Grafton County Taxes	26,258.00	
Landaff School District	300,687.66	
Interest from C.D.'s	158.57	
Article 3 - 1996 School Warrant	<u>20,000.00</u>	347,104.23
UNCLASSIFIED:		
Discounts, Abatements & Refunds:		
Harold Geneen - Tax refund	1,554.63	
Robert Clough - Veteran's exemption	100.00	
Gary Blattburg - Tax Refund	247.74	
Ann Dodge - Petty Cash	15.23	
Roy Curtis - Registration Refund	117.00	
Brad Whipple - Refund Legal Fee	152.00	
Bruce Ulricson - Tax Overpayment	<u>50.00</u>	2,236.60
Woodsville Guaranty - Withholding Tax Deposit	2,311.00	
Woodsville Guaranty - Social Security/Medicare Deposit	<u>2,721.75</u>	<u>5,032.75</u>
TOTAL PAYMENTS		523,697.39
Less Withholding Tax	(-2,311.00)	
Less Social Security/Medicare	<u>(-2,721.75)</u>	<u>(-5,032.75)</u>
		\$ 518,664.64

SUMMARY OF PAYMENTS

General Government:

Executive	\$ 2,977.69
Election, Registration & Vital Statistics	3,962.85
Financial Administration	6,295.84
Taxes Bought by Town	9,586.87
Revaluation of Property	10,000.00
Legal	4,389.50
Employee Benefits	2,889.75
Planning & Zoning	95.00
General Government Building	9,940.27
Cemeteries	3,502.77
Insurance	11,063.00
Advertising & Regional	1,171.38
Other General Government	<u>826.00</u>
	<u>\$ 66,700.92</u>

Public Safety:

Police Department	2,005.21
Ambulance	1,000.00
Fire Department	<u>4,000.00</u>
	7,005.21

Highways & Streets:

Highways	61,957.60
Street Lighting	674.16
Chandler Pond Bridge	<u>4,011.15</u>
	66,642.91

Sanitation:

Hazardous Waste	350.00
NHRRA Dues	20.66
Solid Waste Disposal	14,311.86
Escrow for Closure	4,250.00
Trash Bags	<u>550.00</u>
	19,482.52

Health:

Pest Control	42.00
Health Agencies	<u>1,676.00</u>
	1,718.00

Welfare:

NH Welfare Assoc. - dues	25.00
Vendor Payments	<u>1,817.25</u>
	1,842.25

Culture & Recreation:

Community Field	555.00
Library	250.00
Patriotic	<u>84.00</u>
	889.00

Conservation Committee

	<u>43.00</u>	43.00
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Debt Service:		
Interest on TAN	0.00	
Capital Reserve Fund:		
Highway Equipment Fund	<u>5,000.00</u>	5,000.00
Payments to Other Governments:		
Grafton County	26,258.00	
Landaff School District	<u>320,846.23</u>	347,104.23
Unclassified:		
Discounts, Abatements & Refunds	<u>2,236.60</u>	2,236.60
Total Payments for All Purposes		518,664.64
Cash on Hand December 31, 1996		<u>425,800.29</u>
GRAND TOTAL		\$ 944,464.93

REPORT OF THE TRUST FUNDS of the

Date of Creation	Name of Trust Fund and Purpose of Creation	How Invested	Beginning Balance
School District Funds			
Unknown	Local School Fund	Bank of NH	767.01
1968	Landaff School Fund	Bank of NH	1,503.05
Total a/c School Funds			\$ 2,270.06
Cemetery Funds			
Bf. 1985	Various for Perpetual Care	Fleet	8,363.52
Bf. 1985	Various for Perpetual Care	Bank of NH	5,300.00
1994	Cemetery Maintenance	Bank of NH	2,960.09
1990	Adams Family Trust	Bank of NH	842.80
Total Cemetery Funds			\$ 17,466.41
Town Funds			
1957	Gale Chandler Funds	Fleet Bank	15,000.00
1966	Gale Chandler Funds	Woodsville Guaranty	29,790.89
1967	Gale Chandler Funds	Woodsville Guaranty	40,000.00
1967	Gale Chandler Funds	Bank of NH	20,000.00
1967	Gale Chandler Funds	Peoples	23,500.00
1989	Blake Memorial Fund	Fleet	5,382.09
Total a/c Town Funds			\$ 133,672.98
Capital Reserve Funds			
1989	Fire Department Equipment	Woodsville Guaranty	1,012.33
1989	Fire Department Equipment	Bank of NH	1,048.94
1989	Highway Equipment	Bank of NH	11,227.38
1994	Highway Equipment	Woodsville Guaranty	4,203.01
1996	Highway Equipment	Woodsville Guaranty	
1996	Highway Garage	Fleet	2,280.24
1996	Fire Department Fund	Woodsville Guaranty	
Total a/c Capital Reserve Funds			\$ 19,771.90
GRAND TOTAL			\$ 173,181.35

TOWN OF LANDAFF, NH on December 31, 1996

New Funds Created	Ending Bal.	Income Earned	Expended During Year
	\$ 767.01	\$ 57.30	\$ 57.30
	1,503.05	101.27	101.27
	\$ 2,270.06	\$ 158.57	\$ 158.57
383.00	8,363.52	417.34	417.34
	5,683.00	390.90	390.90
	2,960.09	143.77	143.77
30.00	872.80	38.29	38.29
\$ 413.00	\$ 17,879.41	\$ 990.30	\$ 990.30
	15,000.00	764.02	764.02
	29,790.89	1,645.40	1,645.40
	40,000.00	2,383.18	2,383.18
	20,000.00	1,828.55	1,828.55
	23,500.00	1,414.11	1,414.11
	5,382.09	297.06	297.06
	\$ 133,672.98	\$ 8,332.32	\$ 8,332.32
	1,067.29	54.96	
		70.51	1,119.45
	11,827.90	600.52	
	4,429.57	226.56	
5,000.00	5,173.76	150.79	
		128.01	2,408.25
3,527.70	3,537.53	9.83	
\$ 8,527.70	\$ 26,036.05	\$ 1,241.18	\$ 3,527.70
	\$ 8,940.70	\$179,858.50	\$10,722.37
			\$13,008.89

CEMETERY TRUSTEES REPORT

RECEIPTS

Cash on Hand - January 1, 1996		\$ 4,219.38
Trustees of Trust Fund	\$ 1,242.60	
Kenneth & Jane Smalley Lot # 177	15.00	
Roger & Sheila Leavitt	100.00	
1996 Cemetery Budget	2,500.00	
Interest on Checking	1.88	
Interest on Savings	153.36	<u>\$ 4,012.84</u>
 TOTAL RECEIPTS		\$8,232.22

PAYMENTS

Clarence Wilson - Labor	\$ 756.35
Ernest Odell - Labor	514.39
Use of Tractor	770.00
Use of Trimmer	8.00
Woodsville Guaranty Bank - Social Security	210.52
 TOTAL PAYMENTS	<u>\$ 2,259.26</u>
 Cash Balance, December 31, 1996	\$ 5,972.96

Cemetery Trustees

Chester D. Towle
Mary Dodge

LANDAFF VOLUNTEER FIRE DEPARTMENT

Treasurer's Report

Receipts:

Cash on Hand, January 1, 1996 \$ 7,289.82

Donations - Old Home Day:

Ruby Gray	
Richard Sagar	
Anonymous	
Mr. & Mrs. Reginald Lavoie	
Mr. & Mrs. Malcolm Clough	
Mrs. Mary T. Johnson	
Mr. & Mrs. Kenneth Smalley	
Mr. William Ross	
Mr & Mrs. Harry Hodge	
Mrs. Marjorie Poor	
Mrs. Mary Phililips	
Mr. & Mrs. Douglas Trussell	
Mrs & Mrs. Norman Gilbert	660.00

Old Home Day:

Auction	2,394.00
Raffle	1,271.00
Supper	292.00
Concession	251.88

Town of Landaff - 1996 Appropriation	4,000.00
Interest - NOW Account - Woodsville Guaranty Bank	59.78
TOTAL RECEIPTS	\$ 16,217.48

LANDAFF VOLUNTEER FIRE DEPARTMENT

Treasurer's Report

Payments:

Philip W. Noyes Co. - pager cases	322.85
Town of Lisbon - Fire Phone	276.67
Ronald Howard - Overhead Door	3,622.98
PSNH	316.74
Phil Finkle - Lamps & Connectors	21.63
Woodsville Fire Co. - Level I Course	175.00
North Country Fire Resources - Adjust pump packings, etc.	451.12

Irving Oil	741.97
Bly Communications, Inc. - radios & repair pagers	1,833.75
Postmaster/Lisbon - stamps	32.00
Twin State - Dues	310.00
Aubuchon - pushbroom	12.99
Fisher Auto Parts - parts	118.18
Sunoco - gas	377.12
K & T Environmental Equipment - Turn-out gear	752.78
NAPA - lights & wiring	24.47
Town of Landaff - trash bags	10.00
Inland Divers, Inc. - Hydrostatic Test & Fill	20.00
Jesseman's Garage, Inc. - E-1 repairs	38.00
Eureka Hose Co. - 2 Level 1 Courses	360.00
Woodsville Rescue Team - 5 meals	25.00
Scott Brumenschenke - Fireman's boots	41.95
H & H Services - Raffle Tickets	42.00
Tuck Presss - Old Home Day Auction Ads	50.00
Donald Dodge - Material for grill	50.00
Robert Bain - Fireman's boots	41.95
Lisbon Chevrolet - Truck Repairs	766.76
Douglas Erb - miscellaneous	50.15
Donald Beaudin - Old Home Day prizes	26.06
Fred Whitcomb Memorial Scholarship Fund	110.00
McGovern Welding - parts, labor E-1	217.24
Francis Felton - Honeywell Winter Watchman	19.99
Betsy Babcock - Halloween Supplies	20.75
The Concord Group - Fire Station Insurance	131.00
E-Z Steel & Fabrication - Gas Tank - E-1	<u>200.00</u>
TOTAL PAYMENTS	\$ 11,611.10
Cash on Hand December 31, 1996	<u>4,606.38</u>
	\$ 16,217.48

Respectfully submitted,

Francis J. Felton, Treasurer

LANDAFF FIRE DEPARTMENT

The present roster is:

Greg Bronson - Assistant Chief
Tom Erb - Captain & Training Officer
Don Beaudin - Captain & Old Home Day Chairman
Francis Felton - Treasurer

Dan Cavicchio	Doug Heath	Jason Finkle	Harry McGovern
Nick Ianno	Norman Heath	Phil Finkle	Scott Brumenshenkel
Richard Fenoff	Tom Clement	Bruce Ulricson	Sid Bird

Jason, Richard and Scott all successfully completed and passed the 100 hour Level 1 Certification Course in Fire Fighting. The course requires a tremendous commitment and the Town of Landaff is fortunate to have individuals on our department willing to give their time and energy training to better serve the town. Tom Erb organized a weekend long training session with live fire in Lisbon and most of the members attended this successful training. There is no good substitute for live fire training.

We would again like to thank all those involved in our successful Old Home Day, chaired by Don Beaudin. He has spearheaded a move to get more people involved and more activities scheduled to bring Old Home Day back to the kind of Town wide celebration that it used to be. If you have any thoughts or ideas or would like to become involved please contact Don or myself.

We are always looking for new people that would be interested in being involved in the Fire Department. When we have an incident there are many things that have to be done, in addition to the inside work. We need to have enough members to assure a sufficient turnout if we are going to continue to maintain a department. If you or anyone you know are interested in becoming involved, please contact me or anyone on the department.

Have a Fire Safe Year
Douglas F. Erb
Landaff Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN & STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing any open burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the N.H. Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws please call your office at 271-2217.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments.

1996 Fire Statistics (Costs Shared)

<u>Fires Reported By County</u>		<u>Causes of Fires Reported</u>	
Belknap	06	Smoking	05
Carroll	07	Debris Burning	34
Cheshire	13	Campfire	16
Coos	10	Power Line	04
Grafton	12	Railroad	02
Hillsborough	19	Equipment Use	01
Merrimack	14	Lightning	02
Rockingham	15	Children	22
Strafford	05	OHRV	01
Sullivan	06	Miscellaneous	20
TOTAL FIRES		TOTAL FIRES	107

“Remember, only you can prevent forest Fires!”

Stephen M. Kessler
Forest Ranger

Ernest Odell
Forest Fire Warden

Forest Protection (603) 271-2217 Land Management (603) 271-3456
Forest Management (603) 271-3456 Information & Planning (603) 271-3457

**BIRTHS REGISTERED
IN THE TOWN OF LANDAFF, NH
for the Year Ending December 31, 1996**

DATE & PLACE OF BIRTH	NAME OF CHILD	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
February 8, 1996 Littleton, NH	Kayla Nicole Fifield	Gary Ethan Fifield	Carrie Ellen Larrabee
February 23, 1996 Littleton, NH	Dylan James Blowey	Thomas Joseph Blowey	Mary Elizabeth Doyle

**MARRIAGES REGISTERED
IN THE TOWN OF LANDAFF, NH
for the Year Ending December 31, 1996**

DATE & PLACE OF MARRIAGE	NAME AND SURNAME OF GROOM & BRIDE	RESIDENCE AT TIME OF MARRIAGE	NAME OF OFFICIANT
September 28, 1996 Franconia, NH	N. Bruce McKay III Angela L. Somers	Landaff Landaff	Merton Rymph Minister

**DEATHS & BURIALS REGISTERED
IN THE TOWN OF LANDAFF, NH
for the Year Ending December 31, 1996**

DATE & PLACE OF DEATH	NAME & SURNAME OF THE DECEASED	AGE	SEX	NAME OF FATHER NAME OF MOTHER
March 6, 1996 Littleton NH	Agnes Louise Rowell	86	F	Ernest W. Sweet Goldie A. Austin
September 29, 1996 Littleton, NH	Yvonne Bronson	28	F	Bradley Bronson Karin Elsasser
December 17, 1996 Littleton, NH	Judith Ervin Adam	60	F	Alexander Erwin Victoria Nelson
December 17, 1996 Littleton, NH	Paul Frederick Winn	63	M	Herbert W. Winn Martha M. Mardin

Town Information

Meetings and Office Hours

Selectmen

Wednesday Evenings 7 to 9 pm
Phone: 603-838-6220

Town Clerk/Tax Collector

Tuesday Evenings 5 to 7 pm
Phone: 603-838-6220 Tuesday Evenings
603-838-6353 at other times - machine for message
email - AMDODGE@ConnRiver.net

Planning Board

2nd Monday of the Month
at 7 pm at the Town Hall

Conservation Committee

2nd Wednesday of the Month
at 7 pm at the Town Hall

Fire Department

1st & 3rd Monday of the Month
at 7 pm at the Fire Station

School Board

3rd Tuesday of the Month at 7 pm
at the Blue School

ANNUAL REPORT

of the

LANDAFF SCHOOL DISTRICT

1995-1996

SCHOOL BOARD

Mr. Errol Peters	Term Expires 1997
Mr. Raymond Lobdell	Term Expires 1999
Mrs. Mary Beaudin	Term Expires 1998

DISTRICT OFFICERS

Mr. Michael Ransmeier, Esq.	Moderator
Mrs. Mary Felton	Treasurer
Mrs. Pamela Mardin	Clerk
Ms. Barbara Ashley-Lyndes.	Auditor
Mr. Francis Felton	Census Taker

SCHOOL ADMINISTRATIVE UNIT #35

Mr. Robert P. Horan	Superintendent
Mr. Charles F. Thibodeau	Assistant Superintendent / Littleton
Mr. Lewis J. Mello	Business Administrator
Mr. Kevin Eckerman	Director of Special Education
Mrs. Jeanette Streeter	Title One Project Manager

BLUE SCHOOL STAFF

Mrs. Marjorie Godfrey	Head Teacher
Mrs. Lisa Kessler	Teacher's Aide
Mrs. Tammy Reardon	School Nurse
Mrs. Lucie Hubbard	Art Instructor
Mr. Sheldon Stein	Music Instructor
Mrs. Marcia DeSteuben	Librarian
Ms. Julie Duranty	Physical Education/Health Instructor

HEALTH SERVICES

Dr. John Spicer	Physician
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**STATE OF NEW HAMPSHIRE
SCHOOL WARRANT**

To the inhabitants of the Landaff School District, in the Town of Landaff, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in Landaff on Monday, March 17, 1997 at 7:00 o'clock in the evening to act upon the following subjects:

ARTICLE 1: To hear the reports of Agents, Committees, or Officers heretofore chosen and pass any vote relating thereto.

ARTICLE 2: To see if the District will vote to raise and appropriate the sum of Three Hundred Seventy Six Thousand Six Hundred Seventy Two Dollars (\$376,672.00) for the support of schools, for the payment of salaries for School District Officials and Agents, and for the payment of statutory obligations of the District.

Recommended by the Landaff School Board

ARTICLE 4 To see if the District will authorize the School Board to appropriate up to the sum of Five Thousand Dollars (\$5,000.00) from its' 1996-1997 anticipated unencumbered balance and to transfer said sum to its reserve fund (established March 14, 1986) to meet the expenses of educating educationally handicapped children, under the provisions of RSA 35:1-b.

Recommended by the Landaff School Board

ARTICLE 5: To transact any other business that may legally come before this meeting.

LANDAFF SCHOOL BOARD

***LANDAFF SCHOOL DISTRICT WARRANT
STATE OF NEW HAMPSHIRE***

ELECTION OF OFFICIALS

To the inhabitants of the Landaff School District, in the Town of Landaff, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in Landaff on Tuesday, March 11, 1997 at 4:00 P.M. TO 9:00 P.M. o'clock in the evening to vote for District Officials:

ARTICLE 1: To choose all necessary Officers for the School District for the ensuing year.

LANDAFF SCHOOL BOARD

LANDAFF SCHOOL BOARD REPORT

Can you believe it? Another year has come and gone, my twenty seventh on the Landaff School Board. This is my last year as I have decided it has been long enough. This decision was not an easy one to make as I care for the school and the education we give our students to get them started out in life. How to give our young ones the basics they need, laced with the facts facing them in a forum they understand and remember, and keep it as economical as possible is, at times, almost an impossibility.

There are some who say the Landaff School Board does little to keep the budget down. Very few of them have ever served on the Board, or even attended one of the monthly meetings. They all have ideas on how it should be done, but no time to help implement them. Most have no idea of the State and Federal mandates we have to deal with, from lunch programs to special education. We have little or no control over the costs of these mandates. Others administer them and all we do is pay the bill. We have been lucky that we have not had a severe special education student with special placement. It could happen.

Today, one person cannot do everything alone. At recess time, we need someone outside with the students as well as someone inside with the ones that want to stay in. We cannot force them all outside unless they so desire. Nor can the ones left inside be trusted alone. Today's students are more unruly and destructive. A disruptive student has to, occasionally, be removed from the classroom. Someone has to be available at these times. The teacher cannot leave the remaining students alone. When the occasion does arise that a student has to be removed from the classroom, the aide is available. No students can be left alone. The aide also assists, besides working with all the students, with the students who require more one on one to keep up with the others. This is cheaper and better than having the child coded and requiring special education.

The school has run smoothly this year. Our excellent, dedicated teacher returned. Mrs. Godfrey has a new aide to assist her. Some question the need of an aide with the low number of students we have. We have to remember, school is not as it used to be. We are expected to be more than educators and teachers. Today the school acts as a parent, almost. We feed the students breakfast and lunch, we act as counselors, we teach the students right from wrong, we have nursing services and many more besides providing an education for the student. We have to do all this in a positive atmosphere where the only discipline allowed is loss of recess time, after school detention or expulsion for a period of time. I think the personnel we have do an exceptional job with the tools we have available.

We do have a modern system. Yes, we do have computers. Yes, we do have accessibility to the educational channels such as discovery. The computers have been bought over the years and updated with federal grant monies. The satellite antenna was given to the school and installed at no cost to the school district. We have one of the best young student libraries available for beginning school children, not done all at once, but built up over the years. We have always tried to spread out the cost of book purchases to reduce the impact in a particular year.

Keeping the building in repair is important. This property belongs to all the taxpayers, they pay the bill. This year we sanded and sealed the floors. Next year we are planning to redo one side of the roof as the shingles are weak, about twenty two years old, and paint the inside of the original school building. Last year we also redid the ceilings in the modular. Insurance paid most of the bill after ice buildup caused a leak and water damage. Next year we are planning to update some of the textbooks. They do need to be replaced periodically due to new material and teaching styles. They wear out too.

You will notice that the proposed budget is down considerably for next year. Look at the tuition and Supervisory Union expense lines to find the main reasons. Since September we have ten fewer students attending Lisbon than started the year (fifty down to forty). Last year and two years ago, it went the other way, it could again. The permanent residents, ones that own their own homes are reasonably stable and can be planned for easily. Renters are a different problem. They can move in and out faster than we can keep track of at times. Most of the fluctuations are due to this group of people. The Supervisory Union expense is based on town valuation and the number of students. Tuition students are counted in the district they attend.

I think it is important to keep our school. A town loses something when it gives up everything to others. I don't mean that we have to remain the same. We need to change with the times to provide the best possible education as economically as possible for our students. We made a decision a couple of years ago based on what we knew at the time and what we thought would be the best for the student, to send grades 4-6 to Lisbon. Now we are low in numbers. I have seen this before. At one time we only had seven students in grades 1-5, yet we kept the school open, the right decision in my opinion.

The early years are very important in the education process. We try to catch and treat education problems early. Studies show that the earlier a special need is addressed, the better the results, with a lower total cost to the district. Any time we can prevent or reduce a potential special education situation we save money in the years to come. As I said before, we have been lucky. We have had only minor special education needs, needs that have not resulted in out of district placements. We do recommend increasing the special education fund as insurance against the day when it will be needed. It will be sometime. This money just sits in a fund gathering interest until it is needed. It cannot be used for anything else.

We have had a good year with an anticipated surplus, at this time (it could change drastically), of over \$40,000.00. The main reason is that student number are down. Most other items are within budget. None are severely over-budget and look to stay in line for the rest of the year. All school personnel are conscious that the budget is important and try to stay within it for their departments. Mrs. Godfrey-is especially conscious of this and works hard to do with what she has. The school board wishes to thank all involved for the programs they do, and the time they spend to make our educational system as good as it is.

Now it is time for a few personal reflections on my years as a school board member. Right or wrong these are my own and not necessarily the views of others.

The education process has changed in the years I have been a Board member, some for the better and some questionable. Twenty years ago, learning was regimented. A student went to school, sat in a seat at a desk and studied what was presented, the basics. Today's classroom is much freer with students moving around in a much friendlier atmosphere. To me, this makes learning a lot more enjoyable. It also leads to discussion as to whether the student is learning or not by people not involved in the education process. Studying and learning is important to life. One cannot go anywhere without it. It can and needs to be an atmosphere that does not turn off the educational process. Yes, an important part of learning is still and will always be memorization of tables and charts, spelling, math, dates and events, etc. There is no way around it, except to do it. A good teacher can intermingle this within a class that reduces the tediousness of rote memory. The basics still form the base for all the other education to come. If you cannot read, write or add and subtract, you cannot go far in any field of endeavor. Over the years we have had parents tell us their child did not need to learn this or that as that's what computers are made for. I disagree. A computer will not always be available. Besides, believe it or not, they do make mistakes.

Today's school is expected to be able to handle the students learning problems, emotional problems, family problems and any other thing that comes along. With the changing values in family styles and society this can become a burdensome load for a school. It takes personnel and training in how to handle these situations without getting the school in trouble and lawsuits. In many ways, the special needs students have more rights than the student in the main stream educational process. If and when they become coded, the school board ceases to have any control over the expense of their education process. We have to follow the IEP (individual education program) written for that child. Failure to do so opens us up to legal lawsuits.

The family is changing. More and more students come to us from single and broken homes, or homes with parents who care little about the student. I am not talking about Landaff, but society as a whole. We know that a well adjusted and happy child makes a better student. We also know that the well adjusted child who gets a good education costs society less in the years to come. A good education normally leads to a better life and better jobs. The earlier these problems are recognized and addressed, the less they cost the tax payers in special education costs. So, right or wrong, we try to help the student.

I keep hearing that the school tax is too high. The school board has a very small area it actually controls. State and federal mandates add to our costs. To name one: We have to have the water sampled for quality. Don't get me wrong, I am not against safe water supply. We have to hire a certified person to come up to take the sample. How does he take the sample? The same way we did, only we are not certified nor have the time to become certified for just the one or two samples a year taken at our school. Even if this person takes the sample wrong, as he did once, we are held liable and have to post notices as to noncompliance in the water standards. What I am saying is, before you complain too loudly, you should find out what is actually causing the costs.

It has been a pleasure to serve a Town whose people take pride in their school and educational system. Whoever takes my place will not have an easy job. The problems become more complex all the time. Liability enters into every decision more and more. Mary Beaudin and Ray Lobdell, the present board members, and all the others over the years, and there have been many, really care about the well-being of our children. I hope you continue to give them and the new board member the support that you have given me. With this, I will bid you Adieu.

Respectfully submitted,

Errol Peters, Chairman

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Dear Citizens,

It is my pleasure to write this annual report for the School Districts in the White Mountains School Administrative Unit #35.

The net School District share costs after declining for two years is up to \$558,328. The chart below demonstrates this estimated 1997-98 cost is still below the 1994 costs of \$570,505:

YEAR	TOTAL NET DISTRICT COST
1994	\$570,505
1995	\$524,786
1996	\$499,607
1997	\$558,328

We will continue to seek measures to maintain the quality of our services at the lowest costs possible.

The services we supply to member School Districts include:

- A. Payroll, cash flow, bills, records and files, accounts, reporting requirements, funds management, audits, and coordination with the treasurer, and advisory boards on policies necessary for compliance with all state and federal laws regarding purchasing.
- B. Recruitment, supervision and evaluation of staff; labor contract negotiation support and the processing of grievances; arrangement for mediation, fact finding or arbitration; and management of all employee benefits and procedural requirements.
- C. Development, review and evaluation of curriculum, coordination of the implementation of various curricula, provisions of staff training and staff development, and development and recommendation of policies necessary for compliance relating to curriculum and instruction.
- D. Compliance with laws, regulations, and rules regarding special education, Title IX, the Americans with Disabilities Act, home education, minimum standards, student records, sexual harassment, and other matters as may from time to time occur.
- E. Pupil achievement assessment through grading and state and national assessment procedures and the methods of assessment to be used.
- F. The on-going assessment of district needs relating to student population, program facilities and regulations.

- G. Writing, receiving, disbursement, and the meeting of compliance requirements.
- H. Insurance, hearings, litigation, and court issues.
- I. School board operations and the relationship between the board and the district administration.
- J. The daily administration and provision of educational services to students at the school facility including, but not limited to, fiscal affairs; staff, student, parent, safety and building issues; and for dealing with citizens at large.
- K. Assignment, usage and maintenance of administrative and school facilities.
- L. Designation of number, grade or age levels and, as applicable, other information about students to be served.
- M. Pupil governance and discipline, including age-appropriate due process procedures.
- N. Administrative staffing.
- O. Pupil transportation
- P. Annual budget, inclusive of all sources of funding.
- Q. School calendar arrangements and the number and duration of days pupils are to be served pursuant to RSA 189:1.
- R. Identification of consultants to be used for various services.

I look forward to serving SAU #35 in 1997-1998.

Yours truly,

Robert P. Horan, Superintendent

REPORT OF THE DIRECTOR OF SPECIAL EDUCATION

This is my fourth year serving the citizens of the Landaff School District. I am pleased to report that each year my enthusiasm grows for my role in assisting the Districts to meet the challenges of educating all students. Efforts to effectively utilize the Districts' resources are visible in the employment of a full-time Occupational Therapist, reorganization of Speech Pathology Services and participation in the Family Resources Coalition. The PRIDE Program remains a model program and attracts referrals from surrounding communities.

The Districts of SAU #35 continue the efforts to build collaborative programs within and among our schools. SAU #35 staff, O.T., speech, preschool and psychologists consult with staff in each school in an effort to provide ongoing staff development. Specific inservice training opportunities are made available through grant funding to address specific needs identified by the staff and administration in each school.

The employment of a full-time Occupational Therapist to work year round with students needing this related service has reduced the cost to the Districts by nearly a quarter. We are exploring ways of generating similar savings in Speech Pathology as well. Our goal is to provide better services, more cost effectively, by examining current research on best practices. The development of residential alternatives in our communities remains the one area with the greatest potential for savings to the Districts.

SAU #35 Districts are serving two hundred sixty seven (267) students with educational disabilities. Five (5) students are in residential programs and eleven (11) students attend public schools outside of SAU #35. All but two (2) of these students are in placements by order of the Court. Two hundred fifty one (251) students with educational disabilities attend their neighborhood schools.

When the Court removes a student from his or her home, the School District is joined as a party in the case to ensure that necessary educational services are provided. One of my responsibilities is to attend Court hearings on behalf of the Districts. I report to the Court about the students educational needs and progress. The District is responsible for providing special education services to students in placements ordered by the Court. This responsibility includes insuring that the Student is educated in the least restrictive environment. For these students, that frequently means a move from a residential school to a public school. Such moves require close cooperation between the Division for Children Youth and Families, Mental Health and the School District. This year we have successfully moved two (2) students from residential schools to public schools saving the Districts \$34,000.

I remain committed to servicing the students in SAU #35 communities. I welcome the challenges inherent in providing appropriate educational opportunities that benefit all students within the constraints of the Districts' resources.

Sincerely,
Kevin T. Eckerman
Director of Special Education

TITLE I REPORT

As I reflect on the past nineteen years as Title I/Chapter I Project Manager, there is one common thread within those years; "CHANGE". There have been changes in federal regulations, changes in curriculum and teaching methodologies, and changes in our society, our schools, and our communities. It seems, the longer one is on the job, the faster change occurs.

This is the first year of the Consolidated Grant Application format, and Title I became part of this application. Schools have educational improvement plans in place and are at various stages of putting into place curriculum plans. The State has an Assessment package in place for grades 3, 6, and 10. Along with other entitlement programs, we addressed specific goals of the schools, and an application for review was submitted to the Department of Education in Concord.

The Title I Program, the harbinger of Reading Recovery in SAU #35, provides most of its services utilizing Reading Recovery Teachers. With Reading Recovery in Littleton, Bethlehem, Lafayette and Lisbon this year, Title I funds the program in Littleton and Lisbon, and provides reading strategies to students in grades 2 and 3 in Lafayette. Students in Bethlehem have supplemental help in math in grades 1 and 2.

The grant also provides Daisy Bronson Middle School with services in grades 6 and 7, to help students sharpen their reading and study skills.

Students from Profile Jr/Sr High School, who are in the NNHYS Home, are provided assistance via a special Title I grant. There is a focus on academic support to the students at the Home and maintaining coordination with the School.

Reading Recovery is a concentrated one-on-one program developed by Marie Clay of New Zealand. She researched what good readers and writers do and translated her finding into a short-term early intervention program for students in the bottom 20% of their class. The goal of the program is to "discontinue" the students in 12 to 20 weeks, when they are functioning as well as other students in the middle range of the class with no further intervention necessary.

The assessment of Title I students showed that in the first grade students increased 3.09 stanines, with Reading Recovery students showing a greater gain than the non-Reading Recovery students. Math students showed a gain of 15 NCE's in Math Concepts and Applications. Over 90% of the students served in Title I showed improvement in their pre-post test scores.

In summary, with all of the changes that have occurred over the last nineteen years, the test results have also changed . . . there are more successful students!

As Project Manager, I welcome calls, inquiries and visits. Please do call 444-3925.

Respectfully submitted,

Jeanette M. Streeter
Title I Coordinator

STUDENT ASSISTANCE PROGRAM REPORT

Our Student Assistance Program is a school and community based program which serves as a clearinghouse, providing information, services and referrals to youth concerning substance abuse, teen pregnancy, domestic violence, and related issues. Our objective is to identify and respond to the many and varied personal problems of today's youth, and to provide or connect these youth with helping services. With the addition of our after school Volunteer Program, we have additionally served to build community cohesiveness, and bring our youth a variety of safe and drug free activities.

The services currently provided by our Student Assistance Program include peer support groups for young people; self-esteem building through creative expression for all first graders; community parenting programs and classes; comprehensive drug and alcohol related workshops for all sixth graders (STAR); drug and alcohol related educational groups for youth; information and referrals for young people and their families around the issue of alcohol and other substance abuse; and consultation and training for school staff. Main features of the 1995-96 program included:

- The "Star Program" for sixth grade students. Most sixth graders cycle through this six week course which meets daily. Developed by Rebecca Summers and Arlene Soule, the Star Program introduces students to resources in the community, provides information regarding drugs and alcohol, sexual harassment, and conflict resolution, and teaches social skills through cooperative games and activities. The response from both students and parents has been tremendously positive.
- Regular weekly meetings of Core Teams in all districts
- Completion of SAU wide needs assessment
- Facilitation of twenty peer support groups
- Coordination of two Developing Capable People parenting skills courses
- Collaborative presentations at all SAU #35 Middle and High Schools
- Monthly meetings of the Community Advisory Council and related sub-committees
- Implementation of a middle school tutorial and recreational program
- Implementation of a Youth Drop-In Center
- Continued services to all first graders, including the I AM Special esteem building program
- Three field trips to Grafton County Jail for interested high school youth

For the 1996-97 school year the Student Assistance Program hired Lisa Brown, M.A. to provide counseling and educational services to youth throughout our schools. Brown, who developed our "Volunteer Program" is in the process of implementing similar programs in Lisbon and Franconia.

Respectfully submitted,

Rebecca Summers
Student Assistance Program Coordinator

Blue School Roll (17 June 1996)

Kindergarten

Jake Blanchette, Michaela LaBounty, Kirk Tobin

Grade 1

Sarah Davis, Ashley Fifield, Phillip Gaudette

Grade 2

Mathew Gaudette, Lucas LaBounty, Amanda Paul, Joshua Stout

Grade 3

Christophen Clement (Ness), Sugar Patten, Samantha Reynolds

Blue School Roll (31 December 1996)

Kindergarten

Christina Basnar, Spencer Cate, Kyle Fifield, Joelee Stout

Grade 1

Jake Blanchette

Grade 2

Sara Davis, Ashley Fifield, Phillip Gaudette

Grade 3

Matthew Gaudette, Joshua Stout

Grade 5

Jesse Delventhal, Lori Giguere, James Houston, Daniel Reynolds, Stephanie Riddensdale, Scott Santy, Jonathan Trombley, Adam Whitcher

Grade 6

Stacey Berry, Nicole Erb, David Laleme, Joshua Whitcher

LANDAFF SCHOOL DISTRICT
PROPOSED BUDGET: 1997-1998

	Proposed Budget 1997-1998	Adopted Budget 1996-1997	Expenditures 1995-1996
REGULAR EDUCATION			
1100.110 .330 .561 .610 .630 .640 .741 .742 .743 TOTAL	40,311.76 0.00 263,801.73 927.46 163.23 307.54 421.44 0.00 165.48 306,098.64	40,031.00 0.00 319,198.00 1,484.00 537.00 150.00 0.00 0.00 900.00 362,300.00	44,117.00 0.00 268,045.00 1,750.00 570.00 300.00 300.00 0.00 900.00 315,982.00
1200. 1200.308 .309 .311 .560 TOTAL	2,422.25 0.00 525.00 840.00 3,787.25	1,300.00 500.00 500.00 1,800.00 4,100.00	2,550.00 500.00 500.00 0.00 3,550.00
1400. 1440.690 TOTAL	0.00 0.00	400.00 400.00	400.00 400.00
2100. 2110.110 TOTAL	ATTENDANCE SERVICES Truant Officer ATTENDANCE SERVICES	0.00 0.00	10.00 10.00 10.00

2120.	GUIDANCE DEPARTMENT						
2120.309	Student Assistance Program	250.00				250.00	
.310	Guidance Counselor	0.00				1,000.00	
2125.370	Testing Services	0.00				200.00	
TOTAL	GUIDANCE DEPARTMENT	250.00				1,450.00	
2130.	HEALTH SERVICES						
2130.110	Salaries & Benefits	900.00				1,100.00	
.610	Health Supplies	72.32				200.00	
TOTAL	HEALTH SERVICES	972.32				1,300.00	
2210.	IMPROVEMENT OF INSTRUCTION						
2210.320	Staff Development	545.00				600.00	
TOTAL	IMPROVEMENT OF INSTRUCTION	545.00				600.00	
2310.	SCHOOL BOARD SERVICES						
2310.380	Stipends	750.00				750.00	
2312.380	School Board Clerk	500.00				545.00	
2313.380	Treasurer	100.00				100.00	
2314.380	Moderator	25.00				25.00	
2315.390	Legal Expenses	0.00				100.00	
2317.390	Audit	50.00				50.00	
2319.370	Census	100.00				100.00	
.390	Other Expenses	1,753.03				2,178.00	
.521	Insurances	1,198.00				1,244.00	
TOTAL	SCHOOL BOARD SERVICES	4,476.03				5,092.00	
2320.	SAU #35 SERVICES						
2320.351	SAU #35 Services	12,521.00				10,891.00	
TOTAL	SAU #35 SERVICES	12,521.00				10,891.00	
						8,710.00	
						8,710.00	

2540.	OPERATION/MAINTENANCE OF PLANT		
2540.110	Salaries & Benefits	860.00	720.00
.433	Contracted Services	1,775.00	1,040.00
.440	Repair Building	2,127.49	1,500.00
.610	Supplies	138.09	300.00
.652	Utilities	3,468.72	4,028.00
.653	Fuel	729.16	629.00
.741	New Equipment	0.00	729.00
TOTAL		9,098.46	8,596.00
13,247.00			
2550.	TRANSPORTATION SERVICES		
2550.515	Contracted Transportation	22,115.00	22,115.00
.519	Other Transportation	4,377.85	4,500.00
TOTAL		26,492.85	26,615.00
2560.	SCHOOL LUNCH SERVICES		
2560.310	School Lunch Services	0.00	0.00
TOTAL	SCHOOL LUNCH SERVICES	0.00	0.00
GRAND TOTALS		364,241.55	421,154.00
			376,672.00

**SCHOOL ADMINISTRATIVE UNIT #35
1995-1996 SALARIES: DISTRICT SHARES**

SUPERINTENDENT'S SALARY:

Bethlehem \$7,297.79, Lafayette Regional \$8,718.60, Landaff \$1,707.84,
Lisbon Regional \$10,010.24, Littleton Union \$31,953.84, Profile \$12,069.69

ASSISTANT SUPERINTENDENT'S SALARY:

Bethlehem \$6,277.94, Lafayette Regional \$7,500.19, Landaff \$1,469.17,
Lisbon Regional \$8,611.34, Littleton Union \$27,488.37, Profile \$10,382.99

BUSINESS ADMINISTRATOR'S SALARY:

Bethlehem \$5,099.85, Lafayette Regional \$6,092.74, Landaff \$1,193.47,
Lisbon Regional \$6,995.37, Littleton Union \$22,330.01, Profile \$8,434.56

**Landaff School District
Annual Report of District Treasurer**

Cash on Hand July 1, 1995	\$ 8,179.42
Received from Selectmen:	
Previous Appropriation	\$ 10,960.12
Current Appropriation	317,341.46
Deficit Appropriation	20,000.00
Revenue from State Sources:	
Foundation Aid	1,694.84
Business Profits Tax	2,939.03
Medicaid	137.60
Revenue from Federal Sources:	
National Forest Reserve	3,046.11
Received from Other Sources:	
Interest	522.90
Refunds	128.00
SAU #35 Grant Distribution	383.19
TOTAL RECEIPTS	\$357,153.25
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	365,332.67
LESS SCHOOL BOARD ORDERS PAID	364,369.55
BALANCE ON HAND, JUNE 30, 1996	\$ 963.12

AUDITORS CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Landaff of which the above is a true summary for the fiscal year ending June 30, 1996 and find them correct in all respects.

Barbara Ashley-Lyndes
Auditor

**LANDAFF SCHOOL DISTRICT
SCHOOL BOARD ESTIMATE
1997-1998**

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1997.

Total amount required to meet School Board's budget as itemized in Column 2 of the Budget Report is \$376,672.00.

ESTIMATED INCOME OF THE DISTRICT

	<u>1996-1997</u> <u>Approved Budget</u>	<u>School Board 1997-1998</u> <u>Proposed Budget</u>
Unencumbered Balance, June 30	\$ -0-.	\$ 40,000.
Revenue from State Sources:		
Foundation Aid	2,517.	11,906.
Business Profits Tax	2,939.	2,939.
Revenue from Federal Sources:		
National Forest Reserve	3,047.	3,047.
Revenue from Local Sources:		
Interest	250.	250.
Sale of Bonds & Notes	-0-.	-0-.
Total Revenue and Credits	\$ 8,753.	\$ 58,142.
Assessment to be Raised	\$411,651.	\$318,530.
Total Appropriations	\$420,404	\$376,672.

We recommend that the District raise and appropriate for the support of schools, for payment of salaries for School District Officials and Agents and for the payment of statutory obligations of the District the sum of \$376,672.00.

RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for payment of salaries for school district officials and agents and for the payment of statutory obligations of the District the sum of \$376,672.00.

**LANDAFF SCHOOL DISTRICT
ANALYSIS OF
EXPENDITURES 1995-1996**

01-1100-110	Regular Education		
110	Salaries		
	Teacher	\$ 22,500.00	
	Teacher Assistant	6,981.00	
	Health Program	500.00	
	Music Program	1,000.00	
	Physical Education	<u>1,000.00</u>	\$31,981.00
01-1100-120	Substitutes	<u>400.00</u>	400.00
01-1100-200	Employee Benefits		
	Fortis Life Insurance	21.60	
	NHMA Municipal Trust	159.98	
	Professional Retirement	546.77	
	FICA	<u>2,255.29</u>	2,983.64
01-1100-260	Unemployment Compensation		
	State of NH - U.C.	<u>4,947.12</u>	4,947.12
01-1100-560	Tuition		
	Haverhill Cooperative	16,003.80	
	Lisbon Regional School Dist	<u>247,797.93</u>	263,801.73
01-1100-610	Teaching Supplies		
	Clark Business Machines	219.00	
	Ctr. for Applied Research	33.94	
	Educators Publishing Service	106.22	
	Marjorie Godfrey - Petty Cash	96.94	
	Marjorie Godfrey	181.22	
	Great Western Supply Co.	74.36	
	J.L. Hammett	90.43	
	Key Publishers, Inc.	105.54	
	U.S. Games	<u>19.81</u>	927.46
01-1100-630	Textbooks		
	Channing L. Bete Co., Inc.	30.10	
	Marjorie Godfrey	94.63	
	Marjorie A. Godfrey	<u>57.50</u>	182.23

01-1100-640 Library/Audio Visual			
Educational Resources	163.54		
No Country Educ Services	<u>144.00</u>		307.54
01-1100-741 New Equipment			
Calloway House, Inc.	142.40		
J.L. Hammett	229.09		
Scantron Quality Computers	<u>49.95</u>		421.44
01-1100-743 Repairs to Equipment			
Clark Business Machines	80.00		
School Administrative Unit #35	<u>85.48</u>		165.48
01-1200-308 Speech Services		<u>2,422.25</u>	2,422.25
01-1200-310 Guidance			
Evelyn Fitzpatrick	125.00		
Nancy Warren, M.ED.	<u>400.00</u>		525.00
01-1200-561 Tuition			
Lisbon Children's Center	<u>840.00</u>		840.00
01-2120-309 Student Assistance Program		<u>250.00</u>	250.00
01-2130-110 Health Services - Nurse		<u>900.00</u>	900.00
01-2130-610 Heath Supplies / Exams			
National Health Supply Corp	40.79		
Tammy Reardon, RN	<u>31.53</u>		72.32
01-2213-320 Staff Development			
American Red Cross	100.00		
Marjorie A. Godfrey	151.00		
NCEF	95.00		
Society for Developmental	<u>199.00</u>		545.00
01-2310-380 School Board			
Mary Beaudin	250.00		
Raymond Lobdell	250.00		
Errol Peters	<u>250.00</u>		750.00
01-2312-380 Clerk			
Rosalie McGee	450.00		
Pamela Mardin	<u>50.00</u>		500.00
01-2313-380 Treasurer			

Mary Felton	<u>100.00</u>	100.00
01-2314-380 Moderator Michael Ransmeier	<u>25.00</u>	25.00
01-2317-390 Auditor Barbara Ashley-Lyndes	<u>50.00</u>	50.00
01-2319-370 Census Francis Felton	<u>100.00</u>	100.00
01-2319-390 Other Expenses		
Benefit America	1.53	
Caledonia-Record Publishing Company	308.00	
NCEF	168.00	
NH Music Educators Association	15.00	
NHSBA	543.62	
North Country Education Foundation	24.77	
School Administrative Unit #35	40.21	
Town of Landaff - Annual Reports	300.00	
Tuck Press	129.00	
White Mt. Publishers	<u>222.90</u>	1,753.03
01-2319-521 Insurances		
State of NH - U.C.	10.00	
Geo. M. Stevens & Son Co.	<u>1,297.00</u>	1,307.00
01-2320-351 SAU #35 Services		
School Administrative Unit #35	<u>12,521.00</u>	12,521.00
01-2540-110 Custodial Services		
Donna Labounty	<u>860.00</u>	860.00
01-2540-433 Contracted Services		
Thomas Blowery, Lawn Service	100.00	
French's Snow Plowing	100.00	
I.W.S. LTD-Water	915.00	
State of New Hampshire	10.00	
Timberwolf Rubbish Removal	<u>650.00</u>	1,775.00

01-2540-440 Repairs to Building			
Harry T. Andross, Inc.	191.50		
Thomas Blowery	304.00		
Gagnon Plumbing & Heating	199.99		
Schofield Septic Service	250.00		
Sigouin Painting	675.00		
State of New Hampshire	498.00		
Vermont Fire Extinguisher	<u>9.00</u>		
			2,127.49
01-2540-610 Custodial Supplies			
Aubuchon Hardware	23.99		
Central Paper Products	18.55		
Donna Labounty	25.79		
Littleton School District	14.15		
Northrop's IGA	29.71		
School Administrative Unit #35	<u>25.90</u>		
			138.09
01-2540-652 Utilities			
AT&T	86.30		
NYNEX	480.28		
Public Service Co	<u>2,902.14</u>		
			3,468.72
01-2540-653 Fuel			
Stiles Fuel Co., Inc.	<u>729.16</u>		
			729.16
01-2550-515 Transportation			
Berry's Transportation	<u>22,115.00</u>		
			22,115.00
01-2554-519 Transportation - Other			
June Chamberlain	2,388.96		
Cora Harvey - Lunch Transportation	<u>1,988.89</u>		
			4,377.85
GRAND TOTALS		\$364,369.55	\$364,369.55

PUBLIC NOTICE

REFERRAL OF EDUCATIONALLY HANDICAPPED CHILDREN TO SCHOOL DISTRICTS IN SAU #35

Public Law 94-142 provides for the free and appropriate public education of students with educational disabilities from ages 3 to 21 and the identification of all children with educational disabilities from birth to 21. Children in private schools, public schools or currently not enrolled in school are equally eligible for these services.

It is our intent to identify, evaluate and successfully educate all eligible children with disabilities in our districts. We encourage parents, neighbors, and agencies to refer to us any child whom you feel may have an educational disability. You may contact your local building principal or the S.A.U. #35 Director of Special Education to initiate the process.

PUBLIC NOTICE

COMPLIANCE STATEMENT

It is the policy of the Landaff School District not to discriminate on the basis of race, sex, color, religion, handicap or national origin in the educational programs and activities which it operates in accordance with Title VII of the Civil Rights Act of 1964, Title IX of the Educational Amendments of 1972 and section 504 of the Rehabilitation Act of 1973. Any inquiries concerning these statutes should be directed to the Office of the Superintendent of Schools, School Administrative Unit #35, 65 Maple Street, Littleton, NH 03561.

Sexual harassment of any employee or student by any other employee or student, or by anyone a student or employee may interact with in order to fulfill job or school responsibilities is not only illegal as a form of sex discrimination as defined by Title VII of the 1964 Civil Rights Act and Title IX of the Educational Amendments of 1972 but also is a violation of this School Administrative Unit's policy and will not be tolerated.

**LANDAFF SCHOOL DISTRICT
SCHOOL CALENDAR
1997-1998**

September 1 1997
Labor Day

September 2, 1997
SCHOOL OPENS

October 10, 1997
Teachers Convention/JEC Conference/
North Country Staff Development Day

November 11, 1997
Veterans' Day

November 27-28, 1997
Thanksgiving Recess

December 22,-January 2, 1998
Christmas Recess

January 1, 1998
New Years Day

February 23-February 27, 1998
Winter Recess

March 27, 1998
SAU #35 Inservice Day

April 20-24, 1998
Spring Recess

May 25, 1998
Memorial Day

June 17-23, 1998
Built In Snow Days

June 16, 1998
SCHOOL CLOSES

NOTES

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